

TAXINVOICE

Invoice No: 569
Invoice Date: 2024-04-09
Due Date: 2024-05-09

Billed By

Business Name:Ganesh Hardware

Email:

Phone:

GSTIN:24AAFAG5678A1Z9

PAN:AAFAG5678A

Address:Isanpur, Ahmedabad,
Gujarat 382443

City:Ahmedabad

Postal Code:382443

State:Gujarat

Billed To

Business Name:Rama Hardware

Email:

Phone:

GSTIN:24AAAFR1234A1Z9

PAN:AAAFR1234A

Address:Naranpura, Ahmedabad,
Gujarat 380013

City:Ahmedabad

Postal Code:

State:Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	50	3000.00	18	3540.00
Self Drilling Screws (per kg)	7318	120	50	6000.00	18	7080.00
			Total Taxable Value		9000.00	
			Subtotal		10620.00	
			Discount		450	
			Total		10170.00	
			Amount Paid		0.00	
			Balance Due		Rs 10170.00	

Terms and condition

Please make the payment by the due date.

